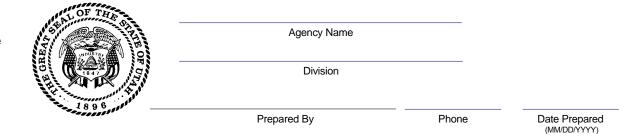
FI 92 08/2002 Division of Finance

DOCUMENT

TYPE



DOCUMENT

NUMBER PREFIX

(SEE DOCUMENT/PREFIX TABLE)

STARTING

DOCUMENT

NUMBER

AUTOMATIC DOCUMENT NUMBERING PREFIX REQUEST

AGENCY

CODE

DOCUMENT/PREFIX TABLE:				
The following documents may be assign	ned a prefix of up to fiv	e alpha numeric characters		
The last digit of the fiscal year is required	d as the first digit of the	e prefix:		
AP - Appropriation Adjustments	IN - Invoid		DY	- Project Charge
CR - Cash Receipts	JB - Job Control			- Revenue Budget
EB - Expense Budgets		JC - Job Charge		- Standard Requisition
FA - Fixed Asset Acquisition		JV - Journal Voucher (IAXXX)		- Requisition (EPS)
FC - Fixed Asset Modification		P1 - Vendor Payment Voucher		- Transfer Appropriation
FD - Fixed Asset Disposition		PG - Price Agreement Purchase		- Transfer Budget
FM - Federal Aid Master		PJ - Projects Master		Vendor Invoice
FT - Transfer Assets	PO - Standard Purchase Order			
FX - Federal Aid Charge		ment Voucher		
-				
Agency Approval	Date	Finance Approval		Entered By